













Schools and Libraries Division

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Jul 09, 2010

Jose A. Gamez MCALLEN MEMORIAL LIBRARY Telephone: Application Number

(956) 6883300 763740, 768260, 768378, 768489

Response Due Date: 07/24/2010

The Program Integrity Assurance (PIA) team is in the process of reviewing all Funding Year 2010 Form 471 Applications for schools and libraries discounts to ensure that they are in compliance with the rules of the Universal Service program. We are currently in the process of reviewing your Funding Year 2010 Form 471 Application. To complete our review, we need some additional information. The information needed to complete the review is listed below.

1. Based on the documentation that you have provided, we intend to modify application 763740, FRN 2069305 to change the Contract Award Date. The Contract Award Date has been changed from 02/19/2010 to 05/25/2010.

We are providing you with an opportunity to confirm that your original response(s) is correct. Please confirm that this change(s) listed above should be undertaken. Yes or _____ No.

If the FRN should not be modified and you have alternative information, please provide the supporting documentation dated on or before February 19, 2010.

If you fail to respond to this email within 15 days, we will perform the action(s) listed above.

2. Based on the documentation that you have provided, we intend to modify application 7682600, FRN 2077819 to change the Contract Award Date. The Contract Award Date has been changed from 02/19/2010 to 05/25/2010.

We are providing you with an opportunity to confirm that your original response(s) is correct. Please confirm that this change(s) listed above should be undertaken. Yes or ____ No.

If the FRN should not be modified and you have alternative information, please provide the supporting documentation dated on or before February 19, 2010.

If you fail to respond to this email within 15 days, we will perform the action(s) listed above.

3. Based on the documentation that you have provided, we intend to modify application 768378, FRN 2078248 to change the Contract Award Date. The Contract Award Date has been changed from 02/19/2010 to 05/25/2010.

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We are providing you with an opportunity to confirm that your original response(s) is correct. Please confirm that this change(s) listed above should be undertaken. Yes or ____ No.

If the FRN should not be modified and you have alternative information, please provide the supporting documentation dated on or before February 19, 2010.

If you fail to respond to this email within 15 days, we will perform the action(s) listed above.

4. Based on the documentation that you have provided, we intend to modify application 768489, FRN 2078524 to change the Contract Award Date. The Contract Award Date has been changed from 02/19/2010 to 05/25/2010.

We are providing you with an opportunity to confirm that your original response(s) is correct. Please confirm that this change(s) listed above should be undertaken. Yes or ____ No.

If the FRN should not be modified and you have alternative information, please provide the supporting documentation dated on or before February 19, 2010.

If you fail to respond to this email within 15 days, we will perform the action(s) listed above.

Please fax or email the requested information to my attention. If you have any questions or you do not understand what we are requesting, please feel free to contact me.

It is important that we receive all of the information requested within 15 calendar days so we can complete our review. Failure to respond may result in a reduction or denial of funding. If you need additional time to prepare your response, please let me know as soon as possible.

Should you wish to cancel your Form 471 application(s), or any of your individual funding requests, please clearly indicate in your response that it is your intention to cancel an application or funding request(s). Include in any cancellation request the Form 471 application number(s) and/or funding request number(s), and the complete name, title and signature of the authorized individual.

Thank you for your cooperation and continued support of the Universal Service Program.

Dusan Stamenkovic

PIA Cost Effectiveness Reviewer

Phone: 973-581-5259 Fax: 973-599-6513

E-mail: dstamen@sl.universalservice.org

7/9/2010 1:11 PM EST To: Jose A. Gamez @ 1-956-6883301 Solix Page: %U-004

Thank you for cooperation and continued support of the Universal Service Program.

Sincerely,

Dusan Stamenkovic

Cost Effectiveness Reviewer

Phone: 973-581-5259

Fax: 973-599-6513

E-mail: dstamen@sl.universalservice.org

ATTACHMENT 5	

🔥 Attachments can contain viruses that may harm your computer. Attachments may not display correctly.

Jose A. Gamez

From:

Jose A. Gamez

To:

Ortegon, Jacqueline

Cc:

Rudy M. Juarez; Carla M. Rodriguez; Philip D. Hauck

Subject:

RE: REMINDER: E-rate Application Number:763740 FY2010 V. Doc, disc & 29b

Attachments: 1 TX ST Lib E-Rate Discount Matrix.docx(277KB) 2 2009-2010 PEIMS Fall Eco Dis Adv Report.pdf(155KB) 3 Insight E-

Sent: Sun 8/21/2011 1:39 PM

Rate Quote #3.pdf(12MB) 4 PIA Contract Date.pdf(732KB)

Jacqueline,

Please see my responses inserted below in Green Letters.

I apologize for the delay in my response. Your resquests arrived at a crucial time in the library construction. My time and attention was required on several time sensitive projects.

Attachment 4_Signed Certification Copy is a scanned copy of the email with the signed certification.

Thank you,

Jose Alfonso Gamez, MLIS

Library Director, McAllen Memorial Library Office 956.688.3300, Fax 956.688.3301, Cel 956.451.9405

From: Ortegon, Jacqueline [mailto:JORTEGO@sl.universalservice.org]

Sent: Fri 7/29/2011 8:09 AM

To: Jose A. Gamez

Subject: REMINDER: E-rate Application Number: 763740 FY2010 V. Doc, disc & 29b

Still waiting on your reply for my request of Tuesday, July 19, 2011 9:06 AM in order to complere your FY2010 E-rate application, thanks...

Jacqueline V. Ortegon

Jackie - Associate Manager

Program Integrity Assurance - (PIA)

Schools & Libraries Division (SLD)



Tel: (973) 581-5369



Fax: (973) 599-6538



Email: jortegon@sl.universalservice.org

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From: Ortegon, Jacqueline

Sent: Tuesday, July 19, 2011 9:06 AM

To: 'jgamez@mcallen.net'

Subject: E-rate Application Number:763740 FY2010 V. Doc, disc & 29b

Importance: High

I.

Based on our review of your FY2010 Form 471 #763740, for FRN(s) 2069305, the documentation you provided in your Item 21 Attachments was not sufficient enough to allow us to determine the eligibility of your request(s).

In order to assist in completing the review of your Form 471, please provide the vendor documentation for FRN(s) 2069305 the equipment for which you are seeking funding.

II.

Based upon review of your FY2010 Form 471 application, we were not able to validate your requested discount percentage of 80% for MCALLEN MEMORIAL LIBRARY. In order to validate this discount percentage, please provide third-party verification of the total student enrollment and total number of students who meet the income eligibility guidelines for participation in the National School Lunch Program (NSLP) for the MCALLEN INDEP SCHOOL DISTRICT, in which you indicated your library is geographically located.

The third-party documentation must be dated prior to or on the Form 471 window close date in order for USAC to consider it. This information may be obtained from an official state report or web site, or it may be in the form of a letter signed by the Superintendent or chief school official of the school district in which the library is located.

Please refer to the USAC website for additional guidance on calculating your discount level at http://www.usac.org/sl/applicants/step05/

The Texas State Library has a page listing E-rate discount percentages for Texas Public Libraries at:

http://www.tsl.state.tx.us./ld/funding/discount.html Please see attachment: 1_TX ST Lib E-Rate Discount Matrix for screenshot which shows the discount for McAllen Memorial Library at 80%.